

CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, IN AN AMOUNT NOT TO EXCEED \$2,812,850.00.00, FOR A WATER QUALITY AND WATER QUANTITY LONG-TERM MONITORING NETWORK TO INSTALL WATER MONITORING EQUIPMENT FOR THE DEPARTMENT OF WATERSHED MANAGEMENT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS:

2J27 573001 M24I22029999	\$2,332,230.00
2J27 575001 M24I22029999	391,200.00
2J27 575002 M24I22029999	89,420.00

WHEREAS, the City's Department of Watershed Management desires to enter into an Intergovernmental Agreement with the U.S. Geological Survey; and

WHEREAS, the U. S. Geological Survey, United States Department of the Interior is a public procurement unit; and

WHEREAS, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes cooperative purchasing agreements between governmental agencies and public procurement units, the City desires to have the U. S. Geological Survey, United States Department of the Interior perform a Water Quality and Water Quantity Long-Term Monitoring Network to install water monitoring equipment; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the Intergovernmental Agreement is executed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee be and is hereby authorized to enter into an Intergovernmental Agreement with the U. S. Geological Survey, United States Department of the Interior.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contract work shall be charged to and paid from Fund, Account and Center Numbers: 2J27 573001 M24I22029999 - \$2,332,230.00; 2J27 575001 M24I22029999 - \$391,200.00; 2J27 575002 M24I22029999 - \$89,420.00